



Campaign Finance Report

VIAD CORP GOOD GOVERNMENT PROJECT
Committee #: 1088

Treasurer: OHAYRE, DANA M
1850 N Central Ave, Phoenix, AZ 85004
Phone: (602) 207-4000
Email: STWIST@VIAD.COM

2002 Pre-Primary Election Report

Election Cycle: 2001-2002
Date Filed: August 28, 2002
Reporting Period: June 1, 2002-August 21, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$116,144.79
Total Cash Receipts this Reporting Period:	\$2,978.82
Total Cash Disbursements this Reporting Period:	\$8,200.00
Cash Balance at End of Reporting Period:	\$110,923.61

Report ID: 1527

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,696.57	\$0.00	\$2,696.57	\$30,209.30
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$282.25	\$0.00	\$282.25	\$6,087.61
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,978.82	\$0.00	\$2,978.82	\$36,296.91

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$8,200.00	\$0.00	\$8,200.00	\$42,141.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,200.00	\$0.00	\$8,200.00	\$42,141.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,200.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ADAM, SANDRA J	06/05/2002	\$10.00	\$460.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			
Name:	BENTLEY, THOMAS C	06/05/2002	\$5.00	\$230.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			
Name:	BILOW, BARBARA LYNN	06/05/2002	\$10.00	\$460.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BOHANNON, ROBERT	06/05/2002	\$50.00	\$2,050.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	CALCHERA, JOHN W	06/05/2002	\$20.83	\$854.03
Address:	8215 E Windsor Ave, Scottsdale, AZ 85257		Cash	
Occupation:	CHIEF PILOT, VIAD CORP			
Name:	CRANE, NANCY J	06/05/2002	\$5.00	\$230.00
Address:	5800 Oaklawn Ave, Edina, MN 55424		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	DUNCAN, GENE M	06/05/2002	\$4.16	\$191.36
Address:	9442 Neal Ave N, Stillwater, MN 55082		Cash	
Occupation:	SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	DUTRA, MARY A	06/05/2002	\$10.00	\$400.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	EIDE, DALE T	06/05/2002	\$16.67	\$683.47
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	FRACALOSS, KIMBRA A	06/05/2002	\$35.00	\$1,365.00
Address:	1850 N Central Ave, # 2411, Phoenix, AZ 85004		Cash	
Occupation:	VP FINANCE, VIAD CORP			
Name:	GOLDMAN, KENNETH P	06/05/2002	\$10.00	\$410.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	GORNEY, MARK C	06/05/2002	\$5.00	\$230.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			

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		Date	Amount	Cycle To Date
Name:	HAIDER, THOMAS E	06/05/2002	\$10.00	\$460.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	HANFELT, JAMES G	06/05/2002	\$10.00	\$410.00
Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	IANNINI, DAVID J	06/05/2002	\$26.00	\$988.00
Address:	1820 E Claire Dr, Phoenix, AZ 85022		Cash	
Occupation:	EXECUTIVE, VIAD CORP			
Name:	JOHNSON, TERESA H	06/05/2002	\$15.00	\$690.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KNOLL, BENJAMIN L.	06/05/2002	\$2.00	\$92.00
Address:	4601 ARROW AVE, EDINA, MN 55424		Cash	
Occupation:	VP BUS. SYS, TRAVELERS EXPRESS COMPANY INC			
Name:	KOTEK, CAROL	06/05/2002	\$14.58	\$597.78
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KRUEMPEL, MARK A.	06/05/2002	\$20.00	\$920.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	KUSCSIK, ANDREW	06/05/2002	\$6.16	\$170.56
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
Name:	LYON, BOB J	06/05/2002	\$20.00	\$920.00
Address:	9720 Primrose Ave N, Stillwater, MN 55082		Cash	
Occupation:	V.VP SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	MATTESON, LANCE A	06/05/2002	\$33.75	\$1,383.75
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MILNE, PHILIP WILLIAM	06/05/2002	\$40.00	\$1,600.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COMPANY, INC			
Name:	NEWMAN, ELYSE ANN	06/05/2002	\$10.00	\$410.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	RYAN, ANTHONY P	06/05/2002	\$10.00	\$460.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	06/05/2002	\$12.50	\$512.50
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	SCHAUBACH, CAROL A	06/05/2002	\$5.00	\$230.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	06/05/2002	\$10.00	\$460.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SHERWIN, ANDREW AUSTIN	06/05/2002	\$2.00	\$92.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	06/05/2002	\$10.00	\$410.00
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SLETTEN,DORILYN	06/05/2002	\$10.00	\$460.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	TAYSOM, JAY	06/05/2002	\$5.00	\$210.00
Address:	9926 W Nova Pl, Littleton, CO 80127		Cash	
Occupation:	SALES, TRAVELERS EXPRESS/MONEYGRAM			
Name:	TWIST, STEVEN	06/05/2002	\$35.00	\$1,435.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	WALTZ, GREGORY A	06/05/2002	\$5.00	\$230.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	ADAM, SANDRA J	08/21/2002	\$60.00	\$460.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			
Name:	BENTLEY, THOMAS C	08/21/2002	\$30.00	\$230.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			

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Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BOHANNON, ROBERT	08/21/2002	\$200.00	\$2,050.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	CALCHERA, JOHN W	08/21/2002	\$83.32	\$854.03
Address:	8215 E Windsor Ave, Scottsdale, AZ 85257		Cash	
Occupation:	CHIEF PILOT, VIAD CORP			
Name:	CRANE, NANCY J	08/21/2002	\$30.00	\$230.00
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Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
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Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	EIDE, DALE T	08/21/2002	\$66.68	\$683.47
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	FRACALOSS, KIMBRA A	08/21/2002	\$70.00	\$1,365.00
Address:	1850 N Central Ave, # 2411, Phoenix, AZ 85004		Cash	
Occupation:	VP FINANCE, VIAD CORP			
Name:	GOLDMAN, KENNETH P	08/21/2002	\$40.00	\$410.00
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Name:	KRUEMPEL, MARK A.	08/21/2002	\$120.00	\$920.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
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Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
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Occupation:	V.VP SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	MATTESON, LANCE A	08/21/2002	\$135.00	\$1,383.75
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MILNE, P W	08/21/2002	\$240.00	\$240.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COMPANY INC.			
Name:	NEWMAN, ELYSE ANN	08/21/2002	\$40.00	\$410.00
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Name:	SAYRE, SCOTT EDWARD	08/21/2002	\$50.00	\$512.50
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Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SLETTEN,DORILYN	08/21/2002	\$60.00	\$460.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	TAYSOM, JAY	08/21/2002	\$10.00	\$210.00
Address:	9926 W Nova Pl, Littleton, CO 80127		Cash	
Occupation:	SALES, TRAVELERS EXPRESS/MONEYGRAM			
Name:	TWIST, STEVEN	08/21/2002	\$140.00	\$1,435.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	WALTZ, GREGORY A	08/21/2002	\$30.00	\$230.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Total of Individual Contributions			\$2,696.57	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,696.57	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO RE-ELECT BILL PRYOR	06/06/2002	\$500.00	\$500.00
Address:	PO Box 11184, , Montgomery, AL 36111		Cash	
Name:	MAJORITY LEADERS NON-FEDERAL FUND	06/06/2002	\$2,500.00	\$2,500.00
Address:	P. O. BOX45444, PHOENIX, AZ 85064		Cash	
Name:	LISA ATKINS FOR CONGRESS	06/10/2002	\$1,000.00	\$1,000.00
Address:	PO Box 39, , Litchfield Park, AZ 85340		Cash	
Name:	ARZONANS FOR GREENE	07/24/2002	\$700.00	\$700.00
Address:	PO Box 32244, Phoenix, AZ 85064		Cash	
Name:	JIM BUSTER	07/24/2002	\$500.00	\$500.00
Address:	10346 W. PICACILLY ROAD, AVONDALE, AZ 85323		Cash	
Name:	CITIZENS FR JUSTICE - BRADY 02	08/19/2002	\$1,000.00	\$1,000.00
Address:	PO Box 1393, , Dover, DE 19903		Cash	
Name:	FRIENDS OF NEIL QUINTER	08/19/2002	\$500.00	\$500.00
Address:	C/O MARTIN-LAUER ASSOCIATES, 1010 HULL STREET SUITE 202, BALTIMORE, MD 21230		Cash	
Name:	RICHARDSON FOR CONGRESS	08/19/2002	\$1,500.00	\$1,500.00
Address:	PO Box 13595, , Tucson, AZ 85732		Cash	
Total of Other Expenses			\$8,200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$8,200.00	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: THE VANGUARD GROUP Address: PO Box 7800, , Philadelphia, PA 19101 Trans. Type: Interest or Dividend Received	06/30/2002	\$145.73 Cash	\$6,087.61
Name: THE VANGUARD GROUP Address: PO Box 7800, , Philadelphia, PA 19101 Trans. Type: Interest or Dividend Received	07/31/2002	\$136.52 Cash	\$6,087.61
Total of Other Receipts, Interest & Dividends		\$282.25	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$282.25	

